

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 746184861	SAP Order 117334488
Invoice Date 8.03.2024	PO Number 118800002931
Invoice Address RHINO ULUNDI, IDOE FOODS (PTY) LTD, 601KAZI STREET, 3838, ULUNDI	

Sap Order Date 08.03.2024	Account Number 379577	GRV Required
Delivery Date 18.03.2024	Plant / Bay 016/0N16-92072	Order type Duty Paid
Delivery Address CASH KINSHASA 853 (G) UGOIKAZI STREET, ULUNDI SHOP 1 RHINO CENTRE 3838, ULUNDI		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4880254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6393	Gordons Dry 6in 20cl	4	CAS	512.64		-100.00	1,956.56	292.58	2,243.14
6475	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.15	2,124.92
6425	Gordons Dry 6in 75cl	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.53	28,861.33

Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>maghinga</i>	Signature <i>[Signature]</i>	Date 18-03-2024
	Receipt From Customer	Name <i>Conor</i>	Signature <i>[Signature]</i>	Date 18/03/2024
Taxable Value Rand 28,895.12 Vat Rate 15 % Tax Amount Rand 4,334.27 Total Due ESD 33,229.39 Currency 0.00				